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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12268-PMM

SUSAN LOUISE HUNT
 1037 LEANNE STREET
 READING PA 19605

Petition Filed Date: 03/31/2017
 341 Hearing Date: 06/13/2017
 Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|------------|------------|------------|------------|---------------|------------|------------|------------|
| 01/07/2019 | \$1,600.00 | | 02/05/2019 | \$1,600.00 | | 03/04/2019 | \$1,600.00 | |
| 03/04/2019 | \$400.00 | | 04/02/2019 | \$1,600.00 | | 04/29/2019 | \$1,600.00 | |
| 05/31/2019 | \$1,600.00 | | 07/08/2019 | \$1,600.00 | | 07/08/2019 | \$400.00 | |
| 08/05/2019 | \$1,600.00 | | 09/03/2019 | \$1,600.00 | | 10/01/2019 | \$1,600.00 | 6216318000 |
| 11/01/2019 | \$1,600.00 | 6296403000 | 12/02/2019 | \$1,600.00 | 6365586000 | 12/31/2019 | \$1,600.00 | 6441690000 |
| 02/05/2020 | \$1,600.00 | 6520207000 | 02/05/2020 | \$400.00 | 6520207007Otl | 03/03/2020 | \$1,600.00 | 6610433000 |
| 04/02/2020 | \$1,600.00 | 6682471000 | 04/27/2020 | \$1,600.00 | 6743068000 | 05/28/2020 | \$1,600.00 | 6819776000 |
| 07/06/2020 | \$1,600.00 | 6917670000 | 08/03/2020 | \$1,600.00 | 6981155000 | | | |

Total Receipts for the Period: \$33,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,997.08

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 4 | COMMONWEALTH OF PENNSYLVANIA »» 04S | Secured Creditors | \$24,945.95 | \$24,945.95 | \$0.00 |
| 4 | COMMONWEALTH OF PENNSYLVANIA »» 04U | Unsecured Creditors | \$227,107.70 | \$18,862.35 | \$208,245.35 |
| 3 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$1,661.28 | \$127.93 | \$1,533.35 |
| 7 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007 | Unsecured Creditors | \$1,343.11 | \$103.43 | \$1,239.68 |
| 8 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008 | Unsecured Creditors | \$4,245.87 | \$352.64 | \$3,893.23 |
| 9 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009 | Unsecured Creditors | \$244.68 | \$15.90 | \$228.78 |
| 6 | MOMA FUNDING LLC »» 006 | Unsecured Creditors | \$636.49 | \$49.03 | \$587.46 |
| 5 | NATIONSTAR MORTGAGE LLC »» 005 | Mortgage Arrears | \$1,967.69 | \$1,967.69 | \$0.00 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$3,035.02 | \$252.08 | \$2,782.94 |
| 2 | SUN FEDERAL CREDIT UNION »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 1 | WELLS FARGO BANK NA »» 001 | Mortgage Arrears | \$1,518.91 | \$1,518.91 | \$0.00 |

Chapter 13 Case No. 17-12268-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$55,997.08 | Current Monthly Payment: | \$1,600.00 |
| Paid to Claims: | \$48,195.91 | Arrearages: | (\$1,200.00) |
| Paid to Trustee: | \$4,894.73 | Total Plan Base: | \$86,797.08 |
| Funds on Hand: | \$2,906.44 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.